GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - B.E. 2018-19 – Budget Release for an amount of Rs.3,00,00,000/- (Rupees Three Crores only) to meet the expenditure for 2nd to 4th Quarters to the Andhra Pradesh Information Technology Academy /(IEG), AP Unit, Vijayawada – Administrative Sanction Orders - issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.Rt.No.12 Dated:18-01-2019.

Read the following:

1. G.O.Rt.No.925, Finance (FMU-GAD-I) Department, dated.21.04.2018.
2. Lr.No.APITA/IEG/Budget /1102 /2018-19, Dated: 08-05-2018 of CEO, APITA., (IEG), Vijayawada, AP.
3. G.O.Rt.No.42,ITE&C(Admin)Department,Dated.17-05-2018.
4. Lr.No.APITA/IEG/Budget/1102/2018-19, Dated: 18-07-2018, of CEO., (Addl) APITA., (IEG) Vijayawada.
5. G.O.Rt.No.82, ITE&C(Admin)Department,Dated.02-08-2018.
6. e-Office File No. ITC01-OPCL0BUDG/1/2018-ADMIN-ITEC.
7. Lr.No. APITA/IEG/Budget/1103/2018-19, Dated: 09-01-2019.
8. G.O.Rt. No.11, ITE&C (Admin) Department, Dated. 11-01-2019.

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ORDER:

In the G.O. 1st read above, the Finance (FMU-GAD-1) Department has issued CBRO., to incur expenditure during the current financial year 2018-19 under the scheme Jawaharlal Knowledge Centres an amount of Rs.4.00 Crores towards 1st to 4th Quarters against B.E. provision for 2018-19 under the HoA: 3451-800-11-06-280-284 Other Payments.

2. In the reference 2nd read above, the CEO APITA.,(IEG) Vijayawada has requested to release the 1st quarter of Rs.1.00 Crore and credited to the P.D. Account of APTS Ltd.(AP Unit). The same was released vide reference 3rd cited.

3. In the reference 4th read above, the CEO., APITA.,(IEG) Vijayawada has requested to release the 2nd Quarter of Rs.1.00 Crore and credited to the P.D. Account of APTS Ltd.,(AP Unit).

4. Vide G.O. 5th read above, an amount of Rs.1.00 Crore was sanctioned and released to the CEO, APITA (IEG), Vijayawada to meet the expenditure for 2nd Quarter, but not credited to the PD Account of APTS Ltd., (AP Unit) due to some administrative grounds.

5. Orders issued in G.O.Rt. No. 82, ITE&C (Admin) Department dated:02-08-2018 vide reference 5th read above was cancelled in G.O.Rt.No.11 ITE&C (Admin) Department dated:11-01-2019.

6. In e-Office File No. ITC01-OPCL0BUDG/1/2018-ADMIN-ITEC, the Special Secretary to Govt. (B&IF) of Finance Department in para-08 of Note#6 is advised to activate the PD Account 151/CRT which was assigned to the CEO., APITA., (IEG), Vijayawada.

7. In the reference 7th read above, the CEO., APITA., Vijayawada has requested to release an amount of Rs.3.00 Crores for 2nd to 4th Quarters during the FY 2018-19 and to credit the amount to the PD A/c. of CEO., APITA., Vijayawada.

(P.T.O)

8. Government after careful examination, hereby sanction and release an amount of **Rs.3,00,00,000/- (Rupees Three Crores Only)** under the Head of Account for 2nd to 4th quarters as shown below:

				Rupees in Lakhs
Sl.NO	Head of Account	BE-2018-19	Amount released for 1st Quarter	Amount released for 2nd to 4th Quarters
1	3451 : Secretariat Economic Services MH.800 : Other Expenditure GH.11 : Normal State Plan S.H (06) : J K C s 280 : Professional Services 284 : Other Payments	400.00	100.00	300.00
	Total:	400.00	100.00	300.00

9. The DDO, (Code:2700-1701-024) IT,E&C Department shall draw the amount sanctioned for Rs.3,00,00,000/- (Rupees Three Crores Only) through an Adjustment Bill and credit the same to the P.D. A/c. No.151/CRT of CEO., APITA., (IEG), Vijayawada under the following credit Head of Account:

8342 : Other Deposits
MH 120 : Miscellaneous Deposits
SH (12) : Deposits of Xth Schedule Institutions.
P.D. A/c.No : 151/CRT
Bank : SBI
DDO : 2703-0506-001

10. The Chief Executive Officer, Andhra Pradesh Information Technology Academy (IEG), Vijayawada is instructed to utilize the above amount for the purpose for which it is released.

11. The CEO., APITA(IEG), Vijayawada shall submit an Advance Stamped Receipt for Rs.3,00,00,000/- (Rupees Three Crores only) in duplicate to this Department. The APITA., Vijayawada should submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, Andhra Pradesh Information Technology Academy
(IEG), A.P., Vijayawada.
Copy to:
The Director of Treasuries & Accounts, Government of Andhra Pradesh.
The Finance (Expr. GAD.II) Department, Andhra Pradesh Secretariat.
The A.O. Claims/Dy.P.A.O., AP Secretariat, Vijayawada.

//FORWARDED:: BY ORDER//

SECTION OFFICER